

## Duplicate Bill

<b>Billing Unit:</b>	4541 : KOLSHETH URBAN S/DN.	<b>Bill For:</b>	JAN - 17	<b>Bill Date:</b>	19-JAN-17
<b>Consumer No:</b>	000383063477	<b>Old Consumer No:</b>		<b>Bill period:</b>	10-DEC-16 to 11-JAN-17
<b>Name:</b>	V. R CONSTRUCTION PVT LTD				
<b>Address:</b>	FLAT NO.1405, BLDG NO.'I' BHOOMI ACRES,WAGHBILL G B -400615				

\* For any Queries on this Bill please contact **MSEDCL Call Center:18002333435/18002003435/1912.**

<b>PC/MR/Route Sequence</b>	1-01-1257-0010	<b>Tariff</b>	01	<b>Category</b>	LT I Res 1-Phase
<b>DTC:</b>	4541197	<b>Conn. Load</b>	2 KW	<b>Duty</b>	01
<b>Pole No:</b>	000000	<b>Sanct. Load</b>	2 KW	<b>Supply Date</b>	03-NOV-16

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
40188745	11	1	01	10	0	10

Security Deposit		
Arrears: 0.00	Held: 2,000.00	Demanded: 0.00

Bill for 1.07 Month(s)  
Receipts Considered up-to 15-JAN-17  
Meter Status: NORMAL  
Revised Tariff applicable wef 01-Nov-2016/

	Rs.Ps
<b>Due Date:</b>	08-FEB-17 <b>-180.00</b>
<b>If Paid by this Date:</b>	30-JAN-17 <b>-180.00</b>
<b>If paid After this Date:</b>	08-FEB-17 <b>-180.00</b>
*The above amount is being rounded up	

	Rs.Ps
Fixed Charges	55.00
Energy Charges	29.80
Electricity Duty	15.46
Wheeling Charges	11.80
F.A.C	0.00
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Capacitor Penalty	0.00
Other Charges	0.00
<b>Total</b>	<b>112.06</b>

Net Arrears	-291.93
Adjustment	1.57
Interest Arrears	0.00
Total Arrears	-290.36
Net Bill Amount	-178.30
<b>Rounded Bill</b>	<b>-180.00</b>
<b>Last Receipt Date</b>	<b>15-DEC-16</b>
<b>Last Receipt Amount</b>	<b>0.00</b>

DPC: 2.20  
After this date: 08-FEB-17  
Pay Rs. -180

Prompt Payment Discount: Rs. 0.97 ,If bill is paid on or before 30-JAN-17.

\*For queries related to your online payment transactions. Please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorized changes made in the bills will lead to non-acceptance of the bills.

<b>Billing Unit:</b>	4541	<b>Consumer No:</b>	000383063477	<b>PC</b>	1	<b>Tariff:</b>	01
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**Instructions for Cheque payment:**

Cheque should be a/c payee only.  
Cheque should be payable in name of MSEDCL and issued by local bank.  
Please attach bill with the Cheque and do not staple them.  
Post-dated Cheque will not be accepted.

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